,	Sanit	ized Copy A	pproved	for Release 2011/01/ -ELMER CORE	10 : CIA-RDP8 PORATION	89B00709	PR000	300	570036-	5 0, 42
,		М	AIN AVI	ENUE, NORWALK, CO	NNECTICUT		./ /	·	SAPC	17634
CUSTOMER C	CODE	CUST. REQ. NO.	CHETOMES -	TELEPHONE: VICTOR 7-2422					COPY	OF Z
		CUST. REQ. NO.	CUSTOMER C	DRDER NG. & DATE		QUOTE NO.	NO. INV.	DAT	E RECEIVED	DATE ENTERED
STAT	12		мемо		2-25-55			2-2	28-55	3-2-55
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s									YES	NO
H I P	BELOW								SALES C	RDER NO.
0	_	·							المالا	4 6
									REQUESTE	DELIVERY
- <u>.</u>	- THE INTE % MR. JO	RNATIONA HN R. SC	L SURV	EY CORPORATION	Si	PECIAL MAR	Kings	EST	IMATED DELI	VERY SCHEDULE
L, T	% MR. JO 220 EAST	42ND STI	REET					109329		
Ò	NEW YORK	, NEW YO	RK						OICE DATE	DATE SHIPPED
TEI SHIP VIA	RMS: 30 DAY	S NET - NO CASH						7-	15-57	
SHIP VIA		PPD - COL.	SHOW CHGS	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	D		8. C.	PAR- TIAL	COMPLETE	CHARGES
TEM QUAN-	PART NO.	CODE		DESCRIPTION		UNIT PR	ICE	ITEM	QUAN.	AMOUNT
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			TOTAL	- EXPENSES TO JU	JNE 30,				ŧ	
			1957					ĺ	\$1	111,920.61
			AT CO	ITEM BILLINGS	IO DATE	40 cl.	0 24	1		
			UNREC	COUPED PROGRESS	PAYMENTS	68,54	0.21	,		
-			TO DA	ATE		37,84	5.63	,	-	106,393.84
			A 1 4 0 1 1 1	IT AVALLADIE EOD					-	
			PAYME	NT AVAILABLE FOR ENTS	PROGRESS					5 50/ 55
			1 71 1110							5,526.77
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SCHEDULE SUPPORTING PROGRESS PAYMENT INVOICE TOTAL COST BASIS

,	CONTRACTOR'S NAME_	PERKIN- ELMER CORPORATION ENCL #8
		ENUE, NORWALK CONN. SAPC 17634
	ADDICAGO A PORTO	I COPY / OF A
CON	TRACT NO.	DATE 7-15-57
AMO	Contract the second	P.P. INVOICE NO. 09329
	Statement of Total Costs incurred from (Costs must be cumulative to date)	3-/-55 To 6-30-57
1.	Direct material (Exclusive of progress	51,505.44
2.	payments to subcontractors) Progress payments to subcontractors	
۵. ن	(If provided in the contract)	-0-
3.	Direct Labor (Of prime contractor only)	22/1937
4.	Indirect manufacturing & production expe	nse
	(Specify rate	25 365,98
• . •	Other direct cost (If any specify)	S 4 0 0
6. 7.	Subtotal	9904479
	General & Administrative expenses	was a second of the second of
	(Specify rate /3.0 %)	12, 875, 82
	Total costs (7 plus 8)	111,920,61
10.	Cost, or negotiated cost or contract	10 840 21
	price of items delivered	68,548.21
11.	Total costs subject to progress payment (9 less 10)	43,372,40
12.	Deduct progress payment (s) to	Commence of the Commence of th
	subcontractor (s)	-0-
	Balance (ll less 12)	43. 372.40
:14.	of line 13	
	Contractor's own costs eligible for progpayments (13 less lk)	43. 372, 40
16.	payment (12 plus 15)	43,372,40
17.	Total amount of progress payments to dat	
18.	Recoupments to date as made by AF finance officer	18, 687. 7
19.	Unrecouped progress payments (17 less 18	37.845, 63
20.	Balance (16 less 19)	F 63 6 77
21.	Amount in line 16 above	\$ 43,372.40
	Total contract price \$ 126,889.	
23.	Contract price of items	சு
al.	delivered to date 76,774.	ed to place the A.M.
24.	Contract price of items to be delivered (22 less 23) \$ 50,//5	
25.	(or other limitation percentage if	\$ A
-/	provided by the contract) of line 24 00	2 44,101, 20
20.	Positive balance, if any 21 less 25)	- A
27	(if negative, insert 0) Not amount available for progress payment	
C 1 6	(20 less 26)	\$ 5,526.77
	V	

Sanitized Copy Approved for Release 2011/01/10: CIA-RDP89B00709R000300570036-5, THE PER N-ELMER CURPORATION SAPC /16 34 MAIN AVENUE, NORWALK, CONNECTICUT COPY / OF Z **TELEPHONE: VICTOR 7-2422** CUSTOMER CODE CUSTOMER ORDER NO. & DATE QUOTE NO. DATE RECEIVED DATE ENTERED STAT MEMO 1-10-55 2332 1-10-55 1-20-55 SUBJECT TO RENEGOTIATION SALES ORDER NO. BELOW 24033 REQUESTED DELIVERY ESTIMATED DELIVERY SCHEDULE SPECIAL MARKINGS INTERNATIONAL SURVEY CORPORATION-% MR. JOHN R. SCHOEMER, JR. 220 EAST 42ND STREET INVOICE NO. 09328 NEW YORK, NEWYORK 7-15-57 30 DAYS NET - NO CASH DISCOUNT TERMS: SHIP VIA F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED PPD - COL. CHARGES ITEM NO. QUAN-DESCRIPTION QÙAN. SHIPPED PART NO. CODE UNIT PRICE ITEM AMOUNT TOTAL EXPENSE TO JUNE 30,1957 LESS: ITEM BILLINGS TO DATE \$145,119.18 AT COST **\$126,553.57** UNRECOUPED PROGRESS PAYMENTS TO DATE 17,710.22 144,263.79 AMOUNT AVAILABLE FOR PROGRESS PAYMENT-855.39 APPROVED 1957 JUL 16 STAT PLEASE PAY LAST AMOUNT

SCHEDULE SUPPORTING PROGRESS PAYMENT INVOICE TOTAL COST BASIS

	CONTRACTOR'S NAME PER	KIN-ELMER CORPORATION ENCL #5
		NORWALK CONN. SAPC /7634
Ċ	NTRACT NO.	GOPY Z OF Z
		DATE 7-15-57
AM	DUNT OF CONTRACT \$ 181, 456.00 P.I	2. Invoice no. 09328
	Statement of Total Costs incurred from /- (Costs must be cumulative to date)	31-56 to 6-30-57
1.	Direct material (Exclusive of progress	
_	payments to subcontractors)	71.768.93
2.	Carana bana and a comprost of the Contract	
44	(If provided in the contract)	-0-
3.		22.354. 49
4.	Indirect manufacturing & production expense	Control of the Contro
es.	(Specify rate %)	34, 258, 28
5.	Other direct cost (If any specify)	42.35
6.	Subtotal	
7. ≠6.		128,424,05
~.		
0	(Specify rate /3.0 %) Total costs (7 plus 8)	16,695.13
10.		145.119.18
	Cost, or negotiated cost or contract price of items delivered	
11.	Total costs subject to progress payment	126,553.57
	(9 less 10)	10/18/
12.		18565,61
	subcontractor (a)	. A
13.	Balance (11 less 12)	and the same of th
14.	s of line 13	18.563.61
15.	Contractor's own costs eligible for progress	
	payments (13 less 14)	* 18, 565, 61
16.		
	payment (12 plus 15)	m 10 etchl
17.	Total amount of progress payments to date	4 112 713 97
18.	Recompments to date as made by AF finance	123,733,97
	officer	106 023.75
19.	Unrecouped progress payments (17 less 18)	100047,
20.	Balance (16 less 19)	177/0.22
21.		18,565,61
55.		
23.		
.4	delivered to date 141.740.00	
24.	Contract price of items	
	to be delivered (22 less 23) \$ 39.716.	•
25.	(or other limitation percentage if	•
. 49	provided by the contract) of line 2k and	34,950 18
16.	Positive balance, if any 21 less 25) 38/6	
K ada	(LI negative, insert 0)	~ O **
7.	Net amount evailable for progress payment	
	(20) 26)	***

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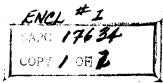
July 15, 1957

Dan:

The attached invoices cover progress payments for Perkin-Elmer costs incurred on Contract SC-21-54 through June 30, 1957. The schedules attached to the invoices give a breakdown of the costs incurred and the contract items against which payment is requested.

STAT

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INVOICE NO.	CONTRACT ITEM	AMOUNT		
09328	1-9	\$ 855.39		
09329	43-45	<u>5,526.77</u> √		
		\$6,382.16		